Previous references.

1902.-3.

(Gen. Fin)

G.7. File No. 501 - 02

Serial Nos. 1 - 16.

18 to 21

Later references.

GENERAL AND REVENUE SECRETARIAT.

P. 37

Serial Nos.

Part B. for the month of June 03.

SUBJECT.

Purchase of khillats and other presents during the Installation.

1. From the Palace Controller. D.O. dated 27-8-1902.
   Requests certain advance in connection with the Installation expenditure.
2. To the same. D.O. dated 31st August 1902.
   Requests him to send up to Government final bills for the amounts due.
3. From the same. No. 32 dated 3rd September 1902.
   Forwards for sanction certain bills for purchases of shawls etc., on account of khillats.
4. To the same, the Comptroller and the D.C.Mysore.
   Camp No. 104-6 dated 4th September 1902.
   Sanctions the bills amounting to Rs 9457-6-0 and forwards them to the Comptroller for audit.

5. From the Palace Controller. No. 33 dated 4th Septr 1902.

Forwards for sanction certain bills for shawls etc., purchased on account of khillats.

6. To the same, the Comptroller and the D.C.Mysore.

No. Fl.398-400 dated 8th September 1902.

Sanctions the bills amounting to Rs 32,039-1-0 and forwards them to the Comptroller for audit.

7. From the Palace Controller. No. 36 dated 6th Septr 1902.

Forwards for sanction certain bills for shawls etc., purchased on account of khillats.

8. To the same, the Comptroller and the D.C.Mysore.

No. Fl. 440-2 dated 10th September 1902.

Sanctions the bills amounting to Rs 36,359-10-5 and forwards them to the Comptroller for audit.

9. From the Palace Controller. No. 52 dated 9th October 1902.

Forwards for sanction certain bills for purchase of shawls etc., on account of khillats.

10. To the same, the Comptroller and the D.C.Mysore.

No. Fl.684-6 dated 25th October 1902.

Sanctions the bills amounting to Rs 14,501-12-6 and forwards them to the Comptroller for audit.

11. To the Palce Controller. No.Fl.667 dated 25-10-1902.

Calls for a full report upon the transaction relating to the presentation of khillats.

12. From the same. D.O. dated 23rd October 1902.

Encloses a statement shewing the totals of the various items of khillats and jewellery purchased for H.H. Installation and stes that there are still some Zenana khillats to be given and when they are completed final figures will be submitted.

13. From the same. D.O. dated 1st November 1902.

Furnishes particulars in connection with the presentation of khillats on His Highness' Installation.

14. To the same. No. D.O. dated 7th November 1902.

Informs that two clerks--Vyasa Rao and Raja Rao will be sent to assist in checking the accounts.

OFFICE OF THE DEWAN OF MYSORE

REVENUE AND GENERAL, DEPARTMENTS.

Short Office Note.

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*Subject Letter No. 36 dated 6 September 902 from the Palace Controller in hyeme regd. Shawls, &c. purchased on account of H. Hillah.

* No. and date of letter, from whom, catch words to denote nature of Subject should be stated, in red ink.

Note The Palace Controller forwards for remittance certain bills amounting to Rs. 3635-9-10-8- for shawls, &c. purchased on account of H. Hillah.

Submd. for orders.

WD
10/9/1902.

Transfer this to the Financial Branch for early disposal. 11/9/02

One form may be used for more than one letter of the same file as long as there is space. The Office Note should be in black ink. Write only on side of this form.

V

OFFICE OF THE DEWAN OF MYSORE.

REVENUE AND GENERAL, DEPARTMENTS.

Short Office Note.

---

*Subject

Letter No. 52 dated 9th October 1902 from the Palace Controller regarding Shawls purchased for Khillats &c.

Note

The total amount Sanctioned h is Rs 77,856-1-5 as noted below:-

As per C. No 104-6 of 4-9-02 —	9,457-6-0
" No 398-400 of 8-9-02 —	32,039-1-0
" No 440-2 of 13-9-02 —	36,359-10-5
	77,856-1-5
Draft Sub'd herewith Sanctioning a further Expenditure for approval.	14,501-12-0
	92,357-13-5

Submd to His Dewan, with a Draft for approval

21/10/02

67.43
Rs 21.7.02

21/10/02

*No. and date of letter, from whom, catch words to denote nature of Subject should be stated, in red ink.

One form may be used for more than one ___ of the same ___ as long as there is space. Note should be in black ink. Write only on side of this form.

F. N.

No. 015

Local No. (/ (of R. P. Telegram.)

Government Telegraph Department.

Name and Date Stamp of Booking Office.

Pass for a Reply Paid Telegram.

The sum of Rupees (in words) ..... ( )

Annas ..... ( )

has been deposited for a reply to this telegram. The reply may be sent from *any* Telegraph Office at any time within 30 days of this date, *provided this authority be attached to the telegram form.* This Pass may also be used for any Inland telegram sent by any person within the above period, whether it be a reply to the original telegram or not

PARTICULARS OF THE TELEGRAM.
I. Office at which DEPOSIT was made.
II. Date and Time of Telegram.
III. Name of Addressee.

Should the cost of the reply exceed the sum deposited, the difference must be paid by the sender of the reply. Should the cost of the reply be less than the amount deposited, no refund will be given for the amount not availed of; but if the Pass be not used, the amount which has been deposited will be refunded upon application to the Check Office, Calcutta, if made within 30 days of date of issue. The application must be supported by this Pass, without which no refund will be granted.

BANGALORE 13 SE 02 CENTRAL POST*

Name and Date Stamp of Office of Issue.

Form T 18.

Signature of Telegraph Officer in Charge.

NOTE.—In cases where this Pass is for a reply to a foreign telegram, see Service Regulations printed on the back of this form.

T—14.

Class. DP | INDIAN TELEGRAPH | Monthly Local No. 382

To Bangalore Central Post | From Bangalore

Station | Station

Words.	Day.	Hour.	Minute.	Official Instruction.
24 21	13	12	24	Dfarpeight ants

To (Person) Ranganada Iyer, Private Secretary to Honourable Diwan Sahib C. I. E. of Mysore

From (Person) Mannar X Narayanarao X

1
2
3
4
5 kindly send immediately
6 bill passed starting
7 benares monday -
8
9
10
11
12
13
14

BANGALORE 13 SE. 02 CENTRAL POST

Recd. from L. N. | Sent to L. N.

At Hrs. Mts. By | Hrs. Mts. By

Date

Postmaster.

(Office Note Cont'd).

While ~~forwarding~~ sanctioning the above draft the Dewan was pleased to order as follows:-

"I hope this closes this account. I cannot sanction any more expenditure. An individual list of those who received presents showing value &c must be soon obtained & submitted".

The Palace Controller was telegraphed to and in reply he submitted an abstract statement shewing the totals of various items, requesting it to be accepted as interim results. The ~~totals of~~ various items shewn in the statement are:-

Shawls —	66,490-4-5
Valli, Péta, Duppatâ &c. —	23,068-11-0
Kincop, Clicatkol thaan Pâkthaan &c —	4,062-4-6
Sadi &c —	9,317-12-0
Jewels —	12,915-0-0
	1,15,853-15-11

3. Of the above expenditure bills to the extent of Rs 92,352-13-11 had been sanctioned and for the remaining bills had to be prepared by the ~~Comptl~~ Palace Controller & Submitted for Sanction.

The Palace Controller followed the above ~~repor~~ D.O with another stating that the individual lists could not be prepared without help from the Dewan's office. Two clerks ~~were~~ were deputed for work in the Palace for a few days. ~~No report office has been received in this office.~~ No report is forthcoming.

The Palace Controller Submits bills to the extent of Rs 11,276-13-0. and requests Sanction to the Same. The amounts Sanctioned till now are as follows:—

4

7

As per

1) C. No 104-6 dt 4-9-02 ——— 9,457-6-0

2) H. No 398-400 dt 8-9-02 ——— 32,039-1-0

3) H. No 440-2 dt 13-9-02 ——— 36,359-10-5

4) H No 684-6 dt 25-10-02 ——— 14,501-12-6

Rs 92,357-13-11

Bills now sub'd. for which a draft sanctioning is submitted ——— Rs 11,276-13-0

Total Rs 1,03,634-10-11

Sub'd. to the Secretary
H.M.
13/2

14/2/03

I think these bills also may be passed

The Dewan.

24/2/1903

21/2/03

8630
22.2.03

Orders
With reference to the assurance that has been given to also the submission of the bills asked for & the reasons why the bids could not be submitted complete information is required. The result is disappointing to me. The accounts are addressed in several months

22.II.03

24/2

24/2/03

6

Office Note Continued -

The Palace Controller was accordingly asked and in reply the Committee appointed for the purpose Khillats purchase and distribution submits the report, which shows that there were 2055 recepients to whom Khillats (Shawls, Vallis, Jewels &c of Various classes) and money presents were distributed. Statement A shows in abstract the No of persons and the value of Khillats given, Statement B gives the individuals and the value of Khillat ~~to each~~ bought - It is reported that an honorarium of Rs 250/ each has been awarded to Mr. Anantarajiah and T. Venkatrama Sastri who helped the Committee in purchasing the rich fabrics - The total value of Jewels, Shawls, Vallis &c. purchased amounts to Rs 1,16,385-10-11 and the money presents given to Palace and other Officials & Servants amounts to Rs 23,073-14-0. The Committee believes that all the presents due to the guests who attended and to those Officers who although invited, were prevented from attending, on account of duty elsewhere have been issued -

Paper A

Paper B

1,16,385-10-11
23,073-14-0
1,39,459-8-11

Both of the Khillats purchased it is said that Jewels to the Value of Rs. 253/7/- remain in Palace un-distributed -

Vide Page 4 of the note.

Bills to the extent of Rs 92,357-13-11 have been sanctioned by Govt and there remain only bills for Rs 24,541-13-0 Yet to be sanctioned - The Palace Controller Submits 2 bills ~~for~~ and solicits Sanction thereto -

1. Bill for cloths purchased - 11,276-13-0
2. do for Jewels purchased - 13,265-0-0

He reports that cloths to the Value of Rs 574 have been used for Palace purposes, deducting which the bills to be Sanctioned amount to Rs 24,027-13-0.

It is reported that the Khillat intended for Jamaphar deputation is kept in the Palace in abeyance. pending the writing of the requisite Kharitas -

Points for orders -

1) Disposal of the clothes to the Value of Rs 253-7-0 remaining undistributed

2) Khillats to the ~~Jamaphar deputation~~

3) Sanction to the above mentioned 2 bills

Submitted
7/6/13

VD

One draft about the final report of the Committee & one about sanctioning bills sent up are submitted.

~~for~~ Cloths of the value of 253-7-" remain unused. If the Palace does not take them for the value, they will have to be sold & proceeds credited to Govt. Order solicited.

Yes
Mud
18.VI.03

Write separately about this.
18/6/03

The Dewan

11/6/03

11/6/03.

10752
11-6-03.

Read from the Palace

Controller Submitting certain

bills for Purchases made on

account of Khillats and other pre-

sents during the Installation.

Order thereon:

The bills which have been

prepared individually. ~~Show~~

are for the sums shown

as due to each of the Merchants

named below.

Rs - - -

" -

"

- - -

These bills amounting to

Rs. are sanctioned and

forwarded to the Comptroller

for audit.

As the claimants are

12.

reported to be anxious to get immediate
on account of the sickness prevailing
Payt ~~at once~~, the Treasury in Mysore,
Officer, Mysore Desires is
these
authorised to make Payt at once
on Cheques issued by the Palace
Controller, and charge
the expenditure to ~~to~~ 4C.

GENERAL DEPARTMENT
AUG 28 1902
R. No. 272 190
OFFICE OF THE SECRETARY

From

The Palace Controller
in Mysore

Sl. 1.

To

THE SECY. TO THE GOVT. OF MYSORE,
GEN. & REV. DEPTS.

Dated 27/8/02

Despatched

Received

General No.

No.

Enclosure No. 1

Requesting certain advances in connection with the Dasara allowances & pensions &c.

References to be marked.

To The ~~Comptr~~ Controller does not mention the amount. A lak of Rupees seems to be required nearly. The details given in the ~~Memo~~ appended are the

Advance to Mohtikhana merchants	23,300/
do to Mohtikhana	11,500/
do to Marakhanat	5,000/
do for entertaining Exc. guests	1,300/
do to Lokaranjan Mahal & Other Expts.	500/
Presents to Jetties	700/
do to Hussaro Band, by Post Orders	2000/
Miscellaneous charges	2425/2/3
Khillats	79,000/
Total	1,25,728-2-3.

May the amount be advanced?

Hy
28/8/1902

The Dewan.

5721
R 28.8.02

Hy
29/8/02

1745
Noted. Mr Seshagiri Iyer will please submit files and order payment at once. Amount required at once.

29.VIII.02

Reply by D.O.:- (In Mysore)

Hy
29/8

Whenever you write to Mayhew
Hunt-owners Prot. Will send
them here.

The Falcon presents are under
consideration. The Khiletats
outsides have been packed
& are being railed off.

Hope you are all right.

Yours sincerely,

W. Nassau Lees

5

b

Office of the Dewan of Mysore
Dated, Mysore 31st Aug: 02

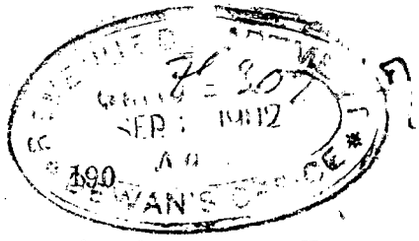
My dear Mr. Narasimhaiengar,

Sl. 2/

With reference to your D.O of the 27th Instant asking for further advance for adjustment of the expenditure connected with the Installation, the Dewan desires that you may kindly send up to Govt. final bills for the amounts due, which will be passed for payment without any delay.

Yours very Sincerely

H. Wanchu Rao



From V.N.Narasimmiyengar, Esq.,
Palace Controller,
Mysore.

Sl 3

To H.V.Nanjundayya, Esq.,
Secretary to the
Government of Mysore,
General & Revenue Departments
Camp Mysore.

Dated 3rd September 1902.

Despatched — do —

Received

General No. 32
No.

Enclosure No. (6 bills)

1.Abdul Satar	2673- 8-0
2.Abdulla Lōn.....	1777-14-0
3.Gulam Nabi	1530- 8-0
4.Shamshudin	888- 0-0
5.Mannar Krishna setti..	868- 0-0
6Lakshminarayana setti ..	1719- 8-0
Total Rupees.	9457- 6-0

Sir,

I have the honor to forward for sanction of Government the marginally noted bills for shawls, &c., purchased on account of Khillats

I have the honor to be,

Sir,

Your most obedient servant,

V.N.Narasimmiyengar

Palace Controller.

Sl. 4

Read :-

Letter no. 32 dated the 3rd September 1902 from the Palace Controller, Mysore, submitting certain bills for purchases made on account of Khillats and other presents during the Installation.

Camp No. 104-6
& 4th September

Order thereon No.

The bills which have been prepared individually are for the sums shown as due to each of the merchants named below :-

1. Abdul Satar -- Rs 2673-8-
2. Abdulla Lôn --- 1,771-4-
3. Gulam Vali' ---- 1530-8-
4. Shamshubri --- 888-4-
5. Mannar Krishna Setti - 868-4-
6. Lakshmi Narain Setti - 1719-8-

Total 9457-6-

9 These bills amounting to Rs 9457-6-0, are sanctioned and forwarded to the Comptroller for audit.

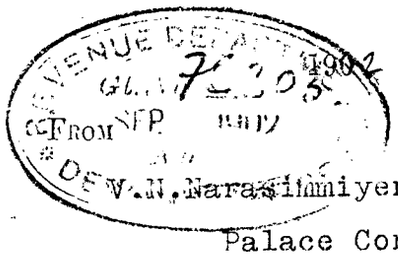
2. As the claimants are reported to be anxious to get immediate payment on account of the sickness prevailing in Mysore, the Treasury Officer, Mysore District, is authorized to make these payments at once on cheques issued by the Palace Controller and charge the expenditure to the head "23 Miscellaneous, 5 Installation charges under a sub-head "Purchase of Khillats and presents" in the

10

The current year's
budget.

Secretary

To
The Palace Controller
The Comptroller Imperial Household
with bills.
The Dy. Comptroller Imperial Household



Sl.5

From V.N.Narasimmiyengar,Esq.,
Palace Controller,
Mysore.

To

H.V.Nanjundayya,Esq.,
Secretary to the
Government of Mysore,
Genl.& Rev.Depts.,
Mysore.

Dated 4th September 1902.

Despatched - do -

Received

General No. 33
No.

Enclosure No. 12 Bills

Sir,

In continuation of this Office No.32 dated 3rd September 1902, I have the honor to forward for sanction of Government the marginally noted bills for shawls,&c.,purchased on account of Khillats.

I have the honor to be,

Sir,

Your most obedient servant,

Palace Controller.

1. Nadayana Dodda Sheshaya	.....	7312-10-0
2. Annayana Chikka Sheshaya	.....	3219-12-0
3. Siddappa Son of Mallikarjunaya	.....	852- 8-0
4. Nanjappa	.....	1393-10-0
5. Budagunte Rama shetti	.....	859- 6-0
6. Chaturbhujadas Kushal das	.....	2152-12-0
7. Vadilal	.....	2144- 8-0
8. Nabi Baksh	.....	285- 0-0
9. Abba Shukur Set	.....	6073- 4-0
10. Ismail Sale Mahomed Set	.....	5975- 0-0
11. Fakir Sale Mahomed Set	.....	1583-11-0
12. Setvajirow	.....	187- 0-0
Total Rupees	....	32,039-1-0

NS

Draft for appl

Proceedings of the Govt. of H. H. the Maharaja of Mysore.

Sl. 6

R e a d:-

Letter No. 33 dated the 4th September 1902, from the Palace Controller, Mysore, submitting certain bills for purchases made on account of Khillats and other presents during the Installation.

Encl 2 bills

R. 398-400 Bangalore 8

Order thereon:-No. ~~6407~~. Dated ~~Camp Mysore~~, ~~4th~~ 8 September '02

The bills which have been prepared individually are for the sums shewn as due to each of the merchants named below:-

1.	Kadgayana Dodda Sheshaya	₹ 7,312-10-0
2.	Annayana Chikka Sheshaya	" 3,219-12-0
3.	Nanjappa	" 1,393-10-0
4.	Siddappa son of Mallikarjunaya...	" 852- 8-0
5.	Budagunte Rama shetti	" 859- 6-0
6.	Chaturbhujadas Kushaldas	" 2,152-12-0
7.	Vadilal	" 2,144- 8-0
8.	Nabi Baksh.	" 285- 0-0
9.	Abba Shukur sait	" 6,073- 4-0
10.	Ismail Sale Mahomed sait. ...	" 5,975- 0-0
11.	Fakir Sale Mahomed sait.	" 1,583-11-0
12.	Setwajirao.	187- 0-0
	Total Rs.	32,039- 1-0

These bills amounting to Rs. 32,039- 1-0 are sanctioned and forwarded to the Comptroller for audit.

2. As the claimants are reported to be anxious to get immediate payment on account of the sickness prevailing in Mysore, the Treasury Officer, Mysore District, is authorised to make these payments at once on cheques issued by the Palace

VB

Controller and charge the expenditure to the head "23 Miscellaneous, 5 Installation charges" under a sub head 'Purchase of Khillats and presents' in the current year's Budget.

Draft

Secretary.

To

The Palace Controller, Mysore.

" Comptroller, Mysore Government, with 12 bills.

" Deputy Commissioner, Mysore District.

Mis 737.

PALACE OFFICE MYSORE No. 2641. 8 SEP 1902

From V.N.Narasimmiyengar, Esq.,
Palace Controller,
Mysore.

To H.V.Nanjundayya, Esq.,
Secretary to the
Government of Mysore,
General & Revenue Departments,
Bangalore.

Dated 6th September 1902.

Despatched

Received SEP 12 1902 DIWAN'S OFFICE

General No. 36[illegible]

No.

Enclosure No. 4 bills.

Sir,

In continuation of this Office No.33 dated 4th September 1902, I have the honor to forward for sanction of Government the marginally noted bills for shawls,&c., purchased on account of Khillats.

I have the honor to be,

Sir,

Your most obedient servant,

V N Narasimmiyengar

Palace Controller.

Avs

Compd

1. Muralidhar Mohanlal. ... ... Rs 14095- 8-0
2. Parameswaradas Jagannath. ... ... " 11146-14-5
3. Maniram. ... ... " 9616- 4-0
4. Hemachand. ... ... " 1501- 0-0

Total Rupees 36359-10-5

Transferred to the Financial Deptt for disposal 11/9/02

7L 329 15

Bros of the Court of Inspme.

D SC.8

Read-

Letter No. 36 dated 6th September 1902 from the Palace Controller, Inspme, submitting certain bills for purchases made on account of Khillats and other presents during the Installation.-

—

No. 7L 440-42 D 13/9/1902 13

Order thereon:—

The bills which have been prepared individually are for the sums shewn as due to each of the merchants named below:-

1 Mulchand Mohumlal - 14,095/8/0
2 Parameshwar Jagnath - 11,146/14/5
3 Maniram —— 9616/4/0
4 Hemachand — 1501/4/0

Total 36359/10/5

These bills amtg

16

to Rs 36359-10-5 are sanc-
-tioned & forwarded to
the Comptroller for
audit -

The Dy Officer, Mysore
is authorised to make
these payments on
Cheques issued by the
Palace Controller &
Charge the same to
the heads. "23 Mis -
5 Installation charges
under a Subhead "
"Purchase of Khillats
& presents" in the
current year -

Sd/-
Dec 15/9

To The Palace Controller
" Comptr. Mysore for
" Dy Commr, Mysore

8

1902

17

1. Parameswardas Jagannath	2899-12-0
2. Muralidhar Mohanlal	1852-8-0
3. Kadayyana Dodda Seshayya	1735-6-6
4. Abba Shukur Set	1242-0-0
5. Annayana Chick Seshayya	806-8-0
6. Mannar Krishna Setti	837-4-0
7. Maniram	666-0-0
8. Fakir Mahomed Set	660-14-0
9. Hemachand	473-12-0
10. Vadilal	420-0-0
11. Ismail Sale Mahomed Set	362-4-0
12. Siddappa	186-8-0
13. Budagunte Rama Setti	119-4-0
14. Nanjappa	15-0-0
15. Palace Treasury	2224-12-0
Total Rupees...	14501-12-6

9/10

21/10/02

From V.N.Narasimmiyengar, Esq.,
Palace Controller,
Mysore.

R13 3 OCT 1902 H456 CENTRAL OFFICE

Sl.9

To
H.V.Nanjundayya, Esq.,
Secretary to
The Government of Mysore,
General and Revenue Departments
Bangalore.

Dated 8th October 1902.

Despatched 9th October 1902.

Received

General No. 52
No.

Enclosure No. 15 bills.

Sir,

In continuation of this Office No36 dated 6th September 1902, I have the honor to forward for sanction of Government the marginally noted bills for shawls, &c, purchased on account of Khillats.

I have the honor to be,

Sir,

Your most obedient servant,

V.N.Narasimmiyengar

Palace Controller.

HB
Compd
M.S

Fl 456.

Read- SL.10 ✓ 18

Letter No. 52 dated 9th October 1902 from the Palace Controller, Mysore, submitting certain bills for purchases made on account of Khillats & other presents during the Installation.

—

Order thereon:-

The bills which have been prepared individually are for the sums shewn as due to each of the merchants named in the margin.

These bills amounting to 14,501-12-6 are sanctioned & forwarded to the Comptroller, Mysore for audit.

The Treasury Officer, Mysore, is authorized to make these payments on Cheques issued by the Palace Controller & charge the Expenditure to the head "23. Mis, 5 Installation Charges" under a Sub head "Purchase of Khillats

No. Fl 684-6 & 25/10/02

Mis bills

Parameswardas Jagannath	2,899-12-0
Murlidhar Mohanlal	1,852-8-0
Kadayanna Dod Seshagga	1,735-6-6
Abba Shuker Sait	1,242-0-0
Annayya Chick Seshagga	806-8-0
Mannar Krishnasetti	837-4-0
Manivam	666-0-0
Fakir Mahomed Sch	660-14-0
Hemchand	473-12-0
Vadilal	420-0-0
Ismail Sale Mahomed Sch	362-4-0
iddappa	186-8-0
Bandapute Ramasetti	119-4-0
Ranjappa	15-0-0
Palace Treasury	2224-12-0
Total Rs	14,501-12-6

19
and presents' in the
current year's budget.

Secretary
24/10/02

Govt trust that this closes the account finally but if there are any minor items still to be sanctioned, the Palace Controller is requested to submit the accounts and bills without any further delay, as it would be highly inconvenient to keep this matter open any longer. 7928

To

The Palace Controller
" Comptroller, Mysore/sh
- DG Cmmr, Mysore

I do not think close this account. I cannot sanction any more expenditure. An individual bill of those who received presents showing value as must be sent obtained & submitted

20

SL 11 ✓

To

The Palace Controller,

~~to~~ Cypher.

No. 7L 6879 25/10/02

Has the honor to request that the Palace Controller may be so good as to submit to Govt early a full report upon the transaction relating to the presentation of Khilats in connection with the Installation with a specimen Khilat and an individual list of those who received presents, showing value &c

By Order

N 24/10/02
for Secretary

N
24/10/02

REVENUE DEPARTMENT 1902
OCT 28
DEWAN'S OFFICE
No 517

21

From The Palace Controller in Mysore.

Sl. 12

To

THE SECY. TO THE GOVT. OF MYSORE,
GEN. & REV. DEPTS.

Dated 23/10/02

Despatched

Received

General No.

No.

Enclosure No. 1

Enclosing a statement showing the totals of the various items of Khilats and Jewellery purchased for His Highness Installation. + there are still some Zenana Khilats to be given and when they are completed a final figures will be sent.

References to be marked.

Mysore,
23 Oct. 1902

My dear Ranjundayya,

I dont reply by wire to yr messge of the 21st., as the required details cannot conveniently condensed into a reply telegram.

I enclose statement shows the totals of the various items, which may be accepted as interim results. There are still some Jamma khilats to be given, and then they

are all completed, I can give
you final figures.

The merchants whose
bills were sent Nov 14th up
to 52 & 9: October 1902 are
keeping about the Treasury every
morning & evening, clamour-
-ing for payment. They are
in a 'funk' on account of
the plague; sent down

*

Ricket Lane with all their
Pncs! Willyam please expedite
the matter.

Yrs sincerely
Jos Nankivimyan

22

28/10/1902

29/10/02

ಸಂ ಚಾಲ್ಕಿ ಜಿ-ಪೈ-೯-೨೦೦೯ ಪ್ರಕಾರ ಸಕ್ಷಿ ಪತ್ರ ಪಡೆದ ಪಟ್ಟಿ ಪ್ರಕಾರ ಪರಿಷ್ಕರಿಸಿದ ಪಟ್ಟಿಯ ಪ್ರಕಾರ ಪಟ್ಟಿ

	ಶಾಂತಿ ಭೂಂಡಿ.			ವಕ್ಷ, ಪೈಲಾ, ಪಾಪ್ಪು ಬಾಬು ಪಂಚಿ ಪ್ಲೋ ಶ್ರೀ ವಕ್ಷಿಗಿ ಗೆ			ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ಸದಸ್ಯರ ಕ್ಷೇತ್ರದ ಹೆಸರು ಮತ್ತು ಸಂಖ್ಯೆ ಮತ್ತು ಪಂಚಾಯತ್ ಸಮಿತಿ ಸದಸ್ಯರ ಕ್ಷೇತ್ರದ ಹೆಸರು ಮತ್ತು ಸಂಖ್ಯೆ		
	ಅಥವಾ	ಸಂಖ್ಯೆಯಲ್ಲಿ		ಅಥವಾ	ಸಂಖ್ಯೆಯಲ್ಲಿ		ಅಥವಾ	ಸಂಖ್ಯೆಯಲ್ಲಿ	
ಒಟ್ಟು ಪಟ್ಟಿ ಪ್ರಕಾರ	ಗಂಡು ಹೆಣ್ಣು	೮೬೪೯೦	೪	ಗಂಡು ಹೆಣ್ಣು	೭೨೦೬೮	೦೦	ಪುರುಷ	೪೦೬೭	೪
ಪರಿಶಿಷ್ಟ ಜಾತಿ	ಗಂಡು ಹೆಣ್ಣು	೬೪೮೯	೦	ಗಂಡು ಹೆಣ್ಣು	೭೭೪೬	೦೦	ಪುರುಷ	೨೨೨೨	೪
ಪರಿಶಿಷ್ಟ ಪಂಗಡ	ಗಂಡು ಹೆಣ್ಣು	೪೬೮	೦	ಗಂಡು ಹೆಣ್ಣು	೪೪	೦	ಪುರುಷ	೧೪೭	೦
ಇತರರು	ಗಂಡು ಹೆಣ್ಣು	೭೪೪೨೨	೦	ಗಂಡು ಹೆಣ್ಣು	೭೭೬೭	೦೦	ಪುರುಷ	೨೬೦೬೪	೪
ಕಾಯ್ದಿರಿಸಿದ ಸ್ಥಾನವಿದೆ	ಗಂಡು ಹೆಣ್ಣು	೫೪೦೨	೦	ಗಂಡು ಹೆಣ್ಣು	೪೪೪೨	೦೦	ಪುರುಷ	೧೪೭	೦
	ಗಂಡು ಹೆಣ್ಣು	೮೬೪೯೦	೪	ಗಂಡು ಹೆಣ್ಣು	೭೨೦೬೮	೦೦	ಪುರುಷ	೪೦೬೭	೪

ಸೈ ೨೨೦೦

ಚುನಾವಣಾ ಅಧಿಕಾರಿಯವರು ಪಟ್ಟಿಯನ್ನು ಸಿದ್ಧಪಡಿಸಿದ ಸ್ಥಳ ಮತ್ತು ದಿನಾಂಕ

ಚುನಾವಣಾ ಅಧಿಕಾರಿಯವರ ಹೆಸರು ಮತ್ತು ಹುದ್ದೆ

ಚುನಾವಣಾ ಅಧಿಕಾರಿಯವರ ಸಹಿ

ಪಟ್ಟಿಯನ್ನು ಪ್ರಕಟಿಸಿದ ಸ್ಥಳ

ಪಟ್ಟಿಯನ್ನು ಪ್ರಕಟಿಸಿದ ದಿನಾಂಕ

ಪಟ್ಟಿಯಲ್ಲಿರುವ ಒಟ್ಟು ಮತದಾರರ ಸಂಖ್ಯೆ

ಪಟ್ಟಿಯಲ್ಲಿರುವ ಒಟ್ಟು ಪುಟಗಳ ಸಂಖ್ಯೆ

ಹಿರೇಹಡಗಲಿ ಸಬ್ಜಿ ಸ್ಟಾಂಪ್ ೧೯೦೭ ನೇ ಇಸವಿ ಆಗಸ್ಟ್ ಲಾಯಿಸೆನ್ಸು ನಂಬರ ೨೨೬೬ ನೇ —

ಹೆಸರು	ಚಿಲ್ಲರೆ ಮಾರುವವರು		ಸಗಟು		ಶೇ.	
	ಮಾರುವವರು	ಚಿಲ್ಲರೆ	ಮಾರುವವರು	ಚಿಲ್ಲರೆ	ಮಾರುವವರು	ಚಿಲ್ಲರೆ
ಬಿ. ಸಿದ್ದಪ್ಪಶೆಟ್ಟಿ	೧೯	೧೮	೧	೨೮	೧೦	೧೮೮
ಬಿ. ಬಸವಲಿಂಗಪ್ಪ	೧೨	೧೨	೧	೨೮	೧೦	೧೮೮
ಬಿ. ಸಿದ್ದಪ್ಪಶೆಟ್ಟಿ	೧೨	೧೨	೧	೨೮	೧೦	೧೮೮
ಬಿ. ಬಸವಲಿಂಗಪ್ಪ	೧೨	೧೨	೧	೨೮	೧೦	೧೮೮

REVENUE DEPARTMENT
GL. No. 2547
NOV 1 - 1902
NEWAN OFFICE

100. 24

From The Palace Controller
on deputation

To Sl. 13

THE SECY. TO THE GOVT. OF MYSORE,
GEN. & REV. DEPTS.

Dated 1/11/02

Despatched

Received

General No. D. Co.
No.

Enclosure No.

Furnishing particulars in connection with the presentation of Khillats on His Highness Installation

References to be marked.

Refer pencil note

To Private Secy to the Dewan.

Please reply about the Imaghad Dress sent.

6/11

6/11/02.

no. 56

25

Rec'd

Mysore,
1 Nov. 1902

Mysore Nanjundayya,

Please refer to my Offl. No 687 of 25th Oct. requiring a report in re the Khilats. The skeleton report prepared by you is also pending.

According to the arrangements made by you this time, lots of Khilats according to classes of value were delivered by the Treasury and presented at the Darbars. Excepting certain Palace Officials and certain principal Fort Officers, whose

no record in the Palace of the Exact
value of each Khilat. Nor can
we give you an individual
List, as the presentation was
made with the above Letters
& Jewels named in the
List. Kept by Gr. Ent., who
also dealt the Jewels at
the Durbars. The required details
can only be furnished by
dept, and it appears to me

that if you will depute one or two of your subordinates, who know all about the matter, the preparation of the report called for will be much facilitated.

In connection with this matter, permit me to remind you that Munshi Kishan Kishore left it here & forwarded to the State, and you instructed to

be kept here, leaving the balance
from the Charity ~~Fund~~
~~fund~~ in the Post Office. May
I suggest that the disposal of
the same should be decided?

Yours sincerely,

[signature]

Sl. 14

7/11/02

My dear Mr. Narasimhaiengar,

I do not understand how the Treasury can have no list of Khillats presented. The accounts were prepared all by the Treasury clerks of your Deptt. whom my men were assisting in the preparation of Khillats & lists - all through.

The details of expenses as far as I understand were given to your Treasury officials about names

to on each succeeding day
and I found them checking
and writing up their accounts
& thought it was all right.

I send you two of ~~my~~ the
clerks of this office — Vyasa
Rau & Raja Rau who ~~brings~~
will, I hope, assist in
clearing up the matter.

May I suggest that
the skeleton sent from me
may be altered so as to
include also the ~~corresponding with this report~~ information
which has been asked for
in the offl letter (No 687 d.
25 Oct) accg to the Dewan's
order. ~~That report, I believe,~~
~~will be quite sufficient.~~

About the Khilats to Jemadars
I have requested the Personal Secy to the
Dewan to write to you.

Yours ever sincerely

6/11

Sl. 15

1902 G.No. DEC 10 1903 No 768 DEPUTY SECRETARY'S OFFICE

From

V.N.Narasimmiyengar, Esq.,
Palace Controller,
Mysore.

To

H.V.Manjundayya, Esq.,
Secretary to the
Government of Mysore,
Genl.& Rev.Departments,
Bangalore.

Dated 26th November 1902.

Despatched 6/12 December 1902.

Received

General, No. 77.
No.

Enclosure No. 32.

Sir,

In continuation of this Office No.52 dated 9th October 1902, I have the honor to forward herewith for sanction of Government the marginally noted bills for shawls,&c.,purchased on account of the Installation Khilats.

1.Kadayana Dodda Sheshaya.	1937-14-0
2.Fakir Sale Mahomed Set...	537-14-0
3.Muralidhar.....	1563- 0-0
4.Parameswaradas.....	1430- 0-0
5.Vadilal.....	2107- 0-0
6.Krishnashetti.....	291- 8-0
7.Haniram.....	743- 0-0
8.Devchand.....	371- 0-0
9.Hemachand.....	583- 8-0
10.Nanjappa.....	307- 0-0
11.Budagunte Ramashetti....	168- 4-0
12.Annayana Chikka Sheshaya.	593- 8-0
13.Jan Mahomed Set.....	218- 5-0
14.Siddappa.....	39- 8-0
15.Palace Treasury.....	77- 0-0
16.Ismail Sale Mahomed Set...	85- 8-0
17.Nannar Krishnashetti.....	223- 0-0
Total Rupees...	11,276-13-0

I have the honor to be,

Sir,

Your most obedient servant,

V.N.Narasimmiyengar

Palace Controller.

Refes rec'd 13/2

NS Compd 16

R 5.12.02

29

Sl. 16

To

The Palace Controller,

Estbls Dept.

No. 1362 dt 27/12/03

Adverting to his letter No. 77 dated 26th November 1902 submitting for sanction certain bills amounting to Rs 11,276-13-0 ~~being~~ on account of Khillats & other presents given during the Installation of His Highness the Maharaja, has the honor to state that without the assurance that this closes the account & also till the submission of the list called for Report & the individual

30

in this office docket
No. 7687 dated 25th Oct
1902, the bills now
submitted ~~will not~~
~~be sanctioned~~. It is
disappointing to find
that the accounts have ~~are~~
not been closed through several
months have elapsed.

Govt are not prepared to sanction the

The enclosures to
his letter under reply
are herewith returned.

By order

26/2

N
26/2/03

Jm
24/2/03.

Jmc
N 26/2/03

51

R
21 4 03

FL
23/4/03
C 25/4

Please put up the file & the Palace accounts re relating presentation of Khillats &c in connection with the Installation
FL 4/5-

1903

FROM V. N. Narasimmiyengar, Esquire,
Palace Controller,
Mysore.

Sl. 18

To
H. V. Nanjundayya, Esquire,
Secretary to the
Govt. of Mysore,
Genl & Rev. Depts,
Bangalore.

Dated 22nd April 1903.
Despatched 81.
Received
General. No. 134.
No.
Enclosure No. 6.

Sir,

I have the honor to forward herewith a statement for Rs 13265/-only with vouchers in support thereof on account of jewels purchased and presented to Deputations on the occasion of H.H. the Maharaja's Installation.

2. As some of the items in Messrs. Ranganath Tawker & Sons' bills were supplied to the Palace and are pending settlement,

32

settlement, I request that the bills may be returned to me when done with.

3. I take this opportunity of reminding you that the Khilat intended for the Junaghar deputation is still kept in abeyance in the Palace Treasury, pending the writing by Govt., of the requisite Kharitas.

I have the honor to be,

Sir,

Your most obedient servant,

Palace Controller.

B.M.H.

Gl.No. 71537 1903

33

File
S.508

File for ship
SR 27/15

19
Sl. 19

From -

V.N.Narasimmiyengar,Esq.,

Palace Controller.

To

H.V.Nanjundayya,Esq.,
Secretary to the
Govt.of Mysore,
Genl.Rev.Depts.,
Bangalore.

Dated 4th May 1903.

Despatched 7/5

Received

General No. 141
No.

Enclosure No. 32.

Sir,

Adverting to your No:Fl 1362 dated 27th February 1903, I have the honor to inform you that the report relating to the presentation of Khilats therein called for was submitted to Government with this Office No: 1479 132 dated 17/19th April 1903.

FSR 4/5/03

2. I now beg to retransmit the bills for Rs11,276-13-0 for sanction of Govt.for shawls,&c.,purchased on account of Installation Khilats.Cloths valued at Rs514/- have been used for Palace purposes. I therefore request that you will be so good as to take necessary steps for the early adjustment of the balance of Rs10,762-13-0 as the merchants are demanding the

Fl 5/5

settlement

of their dues.

I have the honor to be,

Sir,

Your most obedient servant,

G. V. Narasimmiyya

Palace Controller.

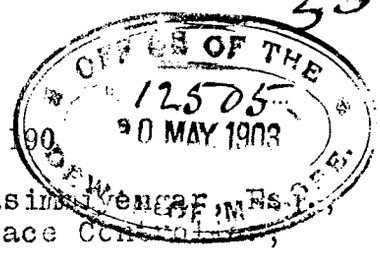
cc

N.S.

Recd 23/5

√ Hen 3252

35



From V.N.Narasimha Iyengar, Esq.,
Palace Controller,
M y s o r e.

H 1614

To
H. V. Nanjundayya, Esq.,
Secretary to the
Govt. Of Mysore,
Genl&Rev. Depts.,
Bangalore.

Dated 15th M a y 1903.

Despatched 18/5

Received Sl 20

General No. 145
No.

Enclosure No./

Sir,

In continuation of this Office No:141 dated 4/7th May 1903, I have the honor to forward herewith for disposal the petition received from the cloth merchants, requesting payment for the cloths supplied during the Installa-tion.

I have the honor to be
Sir,
Your most obedient servant,

V N Narasimha Iyengar
Palace Controller.

CL

G 20 5 05

B.H.H.

35/a

To

The Secretary

Sir,

I am a student of Class XII Science. I am unable to pay the fees in time due to financial difficulties. I request you to kindly grant me some time to pay the fees. I assure you that I will pay the fees as soon as possible.

Thanking you,

Yours faithfully,

13.5.03.

T. M. Siddappa

35

Sl 24

Read -

Correspondence ending with letter No. 141 dated 4th May 1903 from the Palace Controller, Mysore, Submitting certain bills for purchases made on account of Khillats & other presents given during the Installation of H. H. the Maharaja in August 1902.

Order thereon :-

The bills which have been prepared individually and submitted with the Palace Controller's letters Nos 134 and 141 dated 22d April & 4th May 1903 respectively are for the sums shown as due to each of the merchants named in the margin.

Out of the clothes purchased, the Palace Controller states

D / Encl 2 bills & 2 vouchers / 2 bills not rec'd

No. H. 2278-80

87 22/6/03

For clothes purchased -

1. Kadayam Dodseshayya	1,937-14-0
2. Fakir Sale Mahomed Seb	537-14-0
3. Murali Dhar	1,563-0-0
4. Parameswara Das	1,430-0-0
5. Vadilal	2,107-0-0
6 Krishnasetti	291-8-0
7. Maniram	743-0-0
8. Devichand	371-0-0
9. Kamchand	583-8-0
10. Ranjappa	307-0-0
11. Budagunti Ramsetti	168-4-0
12. Annayana Chitti Seshayya	593-8-0
13. Jan Mahomed Seb	218-5-0
14. Siddappa	39-8-0
15. Palace Treasury	77-0-0
16. Ismail Sale Mahomed Seb	85-8-0
17. Mannar Krishnasetti	223-0-0
(1) Total Rs	11,276-13-0

For Jewels purchased -

1. Palanpur Amalk Khub Chand	3,820-0-0
2. Palanpur Ramchand-Ujjamchand	2,215-0-0
3. Messrs Jawhari Sons	7,230-0-0
(2) Total	13,265-0-0

Grand Total - (1) & (2) - 24,541-13-0

those of the value of Rs 574 have been used for Palace purposes. The bills, therefore, are sanctioned for Rs 24,027-13-4 and forwarded to the Comptr, Mysore for audit.

The Treasury Officer Mysore, is authorized to make payments on cheques issued by the Palace Controller and charge the Expenditure to the head "23. Miscellaneous- Installation charges under a Sub-head- "Purchase of Khillats and presents" in the current year's Budget.

11/6/03

Secretary 18/6/03

11/6/03

02284

I am sorry this is still dragging on? Please send me what is the total expenditure to date

17.VI.03

To The Comptroller, Mysore
" Dy. Commr, Mysore
" Palace Controller
with bills from Messrs Faulkner & Sons-

11/6/03

15. From the same. No. 77 dated 26th November 1902.

Forwards for sanction certain bills for purchase of shawls etc., on account of Installation khillats.

16. To the same. No. Fl.1362 dated 27-2-1903.

States that the Government are not prepared to sanction the above bills without the assurance that this closes the account and till the submission i of the report and the individual list called for.

---

18. From the Palace Controller. No. 134 dated 22nd April 1903.

Forwards a statement for Rs 13,365/- with vouchers on account of jewels purchased and presented to Deputations on the occasion of the Installation.

19. From the same. No. 141 dated 4th May 1903.

Informs that the report called for in serial 16 above was submitted to Government with his office No. 132 dated 17/18th April 1903, and transmits the bills for Rs 11,276-13-0 for Government sanction.

20. From the same. No. 145 dated 15th May 1903.

Forwards petition received from the cloth merchants, requesting payment for the cloths supplied during the installation.

21. To the Comptroller, the D.C.Mysore, and the Palace Controller. No. Fl.2276-80 dated 22nd June 1903.

Sanctions the bills amounting to Rs 24,087-13-0 and forwards them to the Comptroller for audit.

Regd. true, witnessed & marked
S Chamapathy Rao 20/21.9.1911